



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
JULY 2011

UT_ftR034

2012-01	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,886	\$15,576,166.99	\$160,254.79	\$1,673,844.48	\$13,742,067.72	\$0.00	\$13,742,067.76	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$53,799.91	\$553.52	\$0.00	\$53,246.39	\$0.00	\$53,246.40	\$0.00
02086	Perry	\$25,054.54	\$257.78	\$0.00	\$24,796.76	\$0.00	\$24,796.77	\$0.00
02120	Willard	\$2,196.33	\$22.60	\$0.00	\$2,173.73	\$0.00	\$2,173.74	\$0.00
03000	Cache County	\$212,456.08	\$2,185.85	\$0.00	\$210,270.23	\$0.00	\$210,270.23	\$0.00
03032	Hyde Park	\$6,800.94	\$69.97	\$0.00	\$6,730.97	\$0.00	\$6,730.97	\$0.00
03033	Hyrum	\$8,121.81	\$83.56	\$0.00	\$8,038.25	\$0.00	\$8,038.25	\$0.00
03036	Lewiston	\$1,340.84	\$13.80	\$0.00	\$1,327.04	\$0.00	\$1,327.04	\$0.00
03038	Logan	\$160,385.98	\$1,650.13	\$0.00	\$158,735.85	\$0.00	\$158,735.85	\$0.00
03044	Millville	\$871.83	\$8.97	\$0.00	\$862.86	\$0.00	\$862.86	\$0.00
03049	North Logan	\$36,494.17	\$375.47	\$0.00	\$36,118.70	\$0.00	\$36,118.70	\$0.00
03056	Providence	\$6,596.90	\$67.88	\$0.00	\$6,529.02	\$0.00	\$6,529.02	\$0.00
03059	Richmond	\$2,064.27	\$21.23	\$0.00	\$2,043.04	\$0.00	\$2,043.04	\$0.00
03060	River Heights	\$763.36	\$7.86	\$0.00	\$755.50	\$0.00	\$755.50	\$0.00
03062	Smithfield	\$11,379.22	\$117.07	\$0.00	\$11,262.15	\$0.00	\$11,262.15	\$0.00
03098	Nibley	\$2,976.02	\$30.62	\$0.00	\$2,945.40	\$0.00	\$2,945.40	\$0.00
03900	Cache Valley Transit	\$477.91	\$4.91	\$0.00	\$472.99	\$0.00	\$473.00	\$0.00
06000	Davis County	\$1,206,631.06	\$12,414.38	\$0.00	\$1,194,216.68	\$0.00	\$1,194,216.68	\$0.00
18000	Salt Lake County	\$11,096,269.05	\$114,163.55	\$1,544,131.88	\$9,437,973.62	\$0.00	\$9,437,973.62	\$0.00
22000	Summit County	\$86,489.94	\$889.85	\$0.00	\$85,600.09	\$0.00	\$85,600.09	\$0.00
22030	Park City	\$58,406.70	\$600.91	\$0.00	\$57,805.79	\$0.00	\$57,805.79	\$0.00
23000	Tooele County	\$17,485.38	\$179.89	\$0.00	\$17,305.49	\$0.00	\$17,305.49	\$0.00
23048	Tooele City	\$71,058.46	\$731.08	\$0.00	\$70,327.38	\$0.00	\$70,327.38	\$0.00
25000	Utah County	\$1,783.96	\$18.35	\$0.00	\$1,765.61	\$0.00	\$1,765.61	\$0.00
25001	Alpine	\$4,091.78	\$42.09	\$0.00	\$4,049.68	\$0.00	\$4,049.69	\$0.00
25002	American Fork	\$114,998.78	\$1,183.16	\$0.00	\$113,815.62	\$0.00	\$113,815.62	\$0.00
25030	Eagle Mountain	\$6,386.38	\$65.71	\$0.00	\$6,320.67	\$0.00	\$6,320.68	\$0.00
25066	Lehi	\$79,774.50	\$820.76	\$0.00	\$78,953.74	\$0.00	\$78,953.74	\$0.00
25070	Lindon	\$77,644.18	\$798.84	\$0.00	\$76,845.34	\$0.00	\$76,845.34	\$0.00
25073	Mapleton	\$4,764.75	\$49.02	\$0.00	\$4,715.73	\$0.00	\$4,715.73	\$0.00
25083	Orem	\$306,062.78	\$3,148.91	\$0.00	\$302,913.87	\$0.00	\$302,913.87	\$0.00
25085	Payson	\$28,004.28	\$288.12	\$0.00	\$27,716.16	\$0.00	\$27,716.16	\$0.00

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25088	Pleasant Grove		\$31,719.35	\$326.34	\$0.00	\$31,393.01	\$0.00	\$31,393.01	\$0.00
25090	Provo		\$158,423.24	\$1,629.94	\$0.00	\$156,793.31	\$0.00	\$156,793.30	\$0.00
25096	Salem		\$4,270.75	\$43.94	\$0.00	\$4,226.81	\$0.00	\$4,226.81	\$0.00
25098	Saratoga Springs		\$18,584.33	\$191.20	\$0.00	\$18,393.13	\$0.00	\$18,393.13	\$0.00
25099	Highland		\$10,216.34	\$105.11	\$0.00	\$10,111.23	\$0.00	\$10,111.23	\$0.00
25103	Spanish Fork		\$36,557.04	\$376.12	\$0.00	\$36,180.92	\$0.00	\$36,180.92	\$0.00
25106	Springville		\$44,748.08	\$460.38	\$0.00	\$44,287.69	\$0.00	\$44,287.70	\$0.00
25123	Cedar Hills		\$6,487.65	\$66.75	\$0.00	\$6,420.90	\$0.00	\$6,420.90	\$0.00
29000	Weber County		\$1,573,528.13	\$16,189.18	\$129,712.60	\$1,427,626.35	\$0.00	\$1,427,626.35	\$0.00